

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W56MES-5215-1264		PAGE 1 OF 5	
2. CONTRACT NO. W911XK-05-P-0068		3. AWARD/EFFECTIVE DATE 09-Sep-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-05-T-0062	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOANN A BRYANT				b. TELEPHONE NUMBER (No Collect Calls) (906) 635-3494	
9. ISSUED BY CODE W911XK  CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027  TEL: (313) 226-5148 FAX: (313) 226-2209		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 541519 SIZE STANDARD:\$18.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET 30	
				13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
				15. DELIVER TO DETROIT DISTRICT US ARMY CORPS OF ENG P.O. BOX 1027 477 MI DETROIT MI 48231-1027 CODE		16. ADMINISTERED BY CODE  <b>SEE ITEM 9</b>	
17a. CONTRACTOR/OFFEROR CODE 1KG71  ALTIRIS INC 588 WEST 400 SOUTH LINDON UT 84042  TEL. (801) 226-8500 FACILITY CODE 1KG71		18a. PAYMENT WILL BE MADE BY CODE TOB0200  U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$8,830.00</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED  12-Sep-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  GEORGE FEDYNSKY / ADDED BY SUMI  TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY ( <i>Print</i> )			
			42b. RECEIVED AT( <i>Location</i> )			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		500	Each	\$8.76	\$4,380.00
	ALTIRIS CLIENT MANAGEMENT SUITE LEVEL 1 FFP MAINTENANCE RENEWAL SUPPORT. DISTRICT POC: YOLANDA MCLAURIN, 313-226-6447. PURCHASE REQUEST NUMBER: W56MES-5215-1264				

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NET AMT	\$4,380.00
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ACRN AA Funded Amount	\$4,380.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		500	Each	\$2.52	\$1,260.00
	ALTIRIS CLIENT MANAGEMENT SUITE LEVEL - FFP PURCHASE REQUEST NUMBER: W56MES-5215-1264				

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NET AMT	\$1,260.00
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ACRN AA Funded Amount	\$1,260.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$1,019.00	\$1,019.00
	ALTIRIS INCIDENT PACK - 5 INCIDIENTS				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-5215-1264				

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NET AMT	\$1,019.00
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ACRN AA Funded Amount	\$1,019.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	\$1,181.00	\$1,181.00
	WISE PACKAGE STUDIO SUITE - SUPPORT -AUP				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-5215-1264				

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NET AMT	\$1,181.00
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ACRN AA Funded Amount	\$1,181.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	\$990.00	\$990.00
	WISE PACKAGE STUDIO - ANNUAL PHONE				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-5215-1264				

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NET AMT	\$990.00
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ACRN AA Funded Amount	\$990.00
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FOB: Destination

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-SEP-2005	500	DETROIT DISTRICT US ARMY CORPS OF ENG P.O. BOX 1027 477 MI DETROIT MI 48231-1027 FOB: Destination	
0002	01-SEP-2005	500	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	01-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	01-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0005	01-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	

## ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 2570RF5010NA NA 96203  
 COST 000000000000  
 CODE:  
 AMOUNT: \$8,830.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	APR 2005
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JUN 2005